

Ferroval Agroman SA	
PROJECTS NAME	
Traffic Signal System Improvements, Roman Zone II, PR-25 (AC-800308) LP-8009 (04)	
Construction of Highway PR-9 from PR-132 TO PR-123, Ponce (AC-00811) LP-8 (6)	

2EB  
1EM

Original Contract amount	Current Contract amount	Amount Certified	Amount paid	Accumulated Retainage	Certification pending payment	Complaint Filed Against PRHTA	Variety of claims	Future work to be certified	Total	% COMPLETED
\$ 2,432,515.00	\$ 3,266,652.11	\$ 3,081,461.95	\$ 2,928,656.71	\$ 152,805.24	\$ 0.00	\$ -	\$ -	\$ 185,190.16	\$ 337,995.40	94.33%
\$ 38,496,658.00	\$ 41,643,632.20	\$ 37,376,150.56	\$ 34,903,710.99	\$ 1,795,080.14	\$ 677,359.43	\$ 485,223.13	\$ 896,105.76	\$ 4,267,481.64	\$ 8,121,250.10	89.75%
				\$ 1,947,885.38	\$ 677,359.43				\$ 8,459,245.50	

DESCRIPTION	Amount
Redesign Steel Posts (Extra Work Order)	\$ 110,091.99
Lower pile driving rate	\$ 132,019.53
Plans Existing Conditions in Rio Cañas	\$ 2,012.91
Additional Assembly Installation of Beams	\$ 17,813.35
Equipment Demobilization	\$ 634,167.98
<b>TOTAL</b>	<b>\$ 896,105.76</b>
Claim for detainee equipment by EPA	\$ 485,223.13
<b>TOTAL</b>	<b>\$ 485,223.13</b>

**EXHIBIT**  
**A**